

CERTIFICATION LETTER

Decision (D.) 04-05-057, Interim Decision Issuing General Order 168, Rules Governing Telecommunications Consumer Protection

**To: The California Public Utilities Commission
Telecommunications Division
505 Van Ness Avenue; 3rd Floor
San Francisco, CA 94102
Attn: BOR Team**

I, _____ of _____
(Print Name of Officer/Owner and Title) (Name of Company and U Number)
have reviewed D.04-05-057 and General Order (G.O.) 168 - Rules Governing Telecommunications Consumer Protection and, based on information and belief, declare that

(Name of Company)
has implemented and is in full compliance with all applicable requirements of this Decision and General Order.

Additionally, I have initialed each row in Column B of the following checklist indicating that I have reviewed each listed Part and Rule (including sub parts and sub rules) listed in Column A. I have also indicated the date in Column C in which the named company achieved full compliance.

A	B	C
<u>GENERAL ORDER 168</u>	<u>COMPANY OFFICER'S INITIALS</u>	<u>DATE OF FULL COMPLIANCE</u>
PART 1		
PART 2	XXXXXXXXXX	XXXXXXXXXX
Rule 1		
Rule 2		
Rule 3*		
Rule 4		
Rule 5*		
Rule 6*		
Rule 7*		
Rule 8		
Rule 9		
Rule 11		
Rule 13		
Rule 14		
Rule 15		
PART 4		
PART 5		

* Certification applies to all Rules/Subparts except 3(m), 5(c), 5(d), 6(j) and 7(d) which have an extended compliance date of July 31, 2005. Refer to D.04-05-057, Ordering Paragraph #2.

Rev'd 7/8/04

(BOR DOCUMENT #3)

I declare under the penalty of perjury that the foregoing is true and correct.

Signature

Date

Title

Telephone number

Name of Company

Utility (U#) Number